

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALANNA N MACON

Debtor(s)

Case No. 08-00202

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2008.
- 2) The plan was confirmed on 10/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/15/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/18/2011.
- 5) The case was completed on 11/20/2012.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,668.72
Less amount refunded to debtor	\$522.57

NET RECEIPTS: \$31,146.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,888.81
Other	\$284.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,672.81

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADP HIGHLAND	Unsecured	4,200.00	NA	NA	0.00	0.00
AIS SVC LLC	Unsecured	250.00	313.75	313.75	31.38	0.00
AMERICASH LOANS LLC	Unsecured	1,162.50	1,399.08	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	360.18	360.18	36.02	0.00
ASSET ACCEPTANCE LLC	Unsecured	577.00	577.50	NA	0.00	0.00
BALABAN FURNITURE	Secured	400.00	3,657.00	80.00	80.00	0.00
BALABAN FURNITURE	Unsecured	3,568.00	NA	NA	0.00	0.00
BALLY'S TOTAL FITNESS	Unsecured	819.00	NA	NA	0.00	0.00
BANK OF AMERICA OPERATIONS	Unsecured	454.00	NA	NA	0.00	0.00
BENARD BRYAN	Unsecured	3,250.00	NA	NA	0.00	0.00
CHILDRENS PL CBUSA N	Unsecured	260.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	4,120.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	360.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	7,548.00	21,501.50	20,598.00	20,598.00	3,280.10
CONSUMER PORTFOLIO SERV	Unsecured	NA	0.00	903.50	90.35	0.00
CREDIT MANAGEMENT INC	Unsecured	180.00	NA	NA	0.00	0.00
DAKOTA STATE BANK	Unsecured	NA	561.71	NA	0.00	0.00
DIRECTV	Unsecured	252.00	NA	NA	0.00	0.00
EMERGENCY ROOM PHYSICIAN	Unsecured	124.00	NA	NA	0.00	0.00
FIRST CARD LEGACY	Unsecured	NA	1,990.11	1,990.11	199.01	0.00
FIRST NAITONAL CREDIT/LEGACY	Unsecured	583.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	966.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	3,201.00	2,230.67	2,230.67	223.07	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,425.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,226.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	11,125.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	2,967.34	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	7,347.00	9,110.23	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,772.14	NA	NA	0.00	0.00
IMAGINE/FBOFD	Unsecured	1,052.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	71,117.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	719.00	282.25	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	NA	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	7,213.00	28,259.39	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	19,000.00	28,259.39	875.00	875.00	0.00
NICOR GAS	Unsecured	51.00	604.14	604.14	60.41	0.00
PAYMENT PROCESSING	Unsecured	322.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	928.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	585.00	585.00	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	579.23	NA	0.00	0.00
RS CLARK & ASSOCIATES	Unsecured	294.00	NA	NA	0.00	0.00
RWDS660 DSB	Unsecured	561.00	NA	NA	0.00	0.00
SALUTE/UTB	Unsecured	601.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	579.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	596.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	1,397.00	NA	NA	0.00	0.00
UNIFUND	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,473.00	\$21,473.00	\$3,280.10
All Other Secured	\$80.00	\$80.00	\$0.00
TOTAL SECURED:	\$21,553.00	\$21,553.00	\$3,280.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,402.35	\$640.24	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,672.81</u>
Disbursements to Creditors	<u>\$25,473.34</u>
TOTAL DISBURSEMENTS :	<u>\$31,146.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.